

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Case No. 15-33422
	§	
TRADAX ENERGY, INC.	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Allison D. Byman, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$13,612.07	Assets Exempt:	\$0.00
<i>(without deducting any secured claims)</i>			
 Total Distributions to Claimants:	 \$853,740.80	 Claims Discharged Without Payment:	 \$0.00
 Total Expenses of Administration:	 \$324,179.94		

3) Total gross receipts of \$1,177,920.74 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$1,177,920.74 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$324,156.96	\$324,156.96	\$324,179.94
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$0.00	\$520.03	\$520.03	\$520.03
General Unsecured Claims (from Exhibit 7)	\$1,731,409.15	\$3,007,724.50	\$3,007,724.50	\$853,220.77
Total Disbursements	\$1,731,409.15	\$3,332,401.49	\$3,332,401.49	\$1,177,920.74

4). This case was originally filed under chapter 7 on 06/29/2015. The case was pending for 44 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/27/2019

By: /s/ Allison D. Byman
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Refund for Overpayment -TWC	1229-000	\$14.58
Refund; Energy Trading	1229-000	\$365,496.45
Unclaimed Property Recovered from the State of Texas	1229-000	\$363,952.57
Adv No. 16-03284; Byman, Trustee vs. Walter Huybregts, et al	1241-000	\$448,457.14
TOTAL GROSS RECEIPTS		\$1,177,920.74

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Internal Revenue Service	4300-000	\$0.00	\$0.00	\$0.00	\$0.00
	IRS	4300-000	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Allison D. Byman, Trustee	2100-000	NA	\$58,587.62	\$58,587.62	\$58,587.62
Allison D. Byman, Trustee	2200-000	NA	\$2,315.92	\$2,315.92	\$2,338.90
International Sureties, Ltd.	2300-000	NA	\$469.39	\$469.39	\$469.39
Green Bank	2600-000	NA	\$17,026.02	\$17,026.02	\$17,026.02
C-Mack Services, Inc.	2990-000	NA	\$105.00	\$105.00	\$105.00
Brannon Law Firm, Attorney for Trustee	3210-000	NA	\$88,675.00	\$88,675.00	\$88,675.00
The Brannon Law Firm, Attorney for Trustee	3210-000	NA	\$43,825.00	\$43,825.00	\$43,825.00
Walker & Patterson, PC, Attorney for Trustee	3210-000	NA	\$5,070.00	\$5,070.00	\$5,070.00
The Claro Group, Special Counsel for	3210-600	NA	\$38,330.00	\$38,330.00	\$38,330.00

Trustee						
Brannon Law Firm, Attorney for Trustee	3220-000	NA	\$8,482.02	\$8,482.02	\$8,482.02	
The Brannon Law Firm, Attorney for Trustee	3220-000	NA	\$2,471.00	\$2,471.00	\$2,471.00	
Walker & Patterson, PC, Attorney for Trustee	3220-000	NA	\$233.46	\$233.46	\$233.46	
KenWood & Associates, PC, Accountant for Trustee	3410-000	NA	\$21,572.60	\$21,572.60	\$21,572.60	
KenWood & Associates, PC, Accountant for Trustee	3420-000	NA	\$444.28	\$444.28	\$444.28	
Payment Processing Services, LLC, Personal Property Broker for Trustee	3991-500	NA	\$36,549.65	\$36,549.65	\$36,549.65	
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$324,156.96	\$324,156.96	\$324,179.94	

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Harris County et al	5800-000	\$0.00	\$520.03	\$520.03	\$520.03
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$520.03	\$520.03	\$520.03

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
2	Samsung C&T America Inc	7100-000	\$15,000.00	\$752,395.50	\$752,395.50	\$213,436.93
3	Koch Supply & Trading LP	7100-000	\$252,000.00	\$2,255,329.00	\$2,255,329.00	\$639,783.84
	Amspec Services LLC	7100-000	\$823.74	\$0.00	\$0.00	\$0.00
	Astra Oil Company LLC	7100-000	\$3,737.65	\$0.00	\$0.00	\$0.00
	Axiall Corp	7100-000	\$9,995.30	\$0.00	\$0.00	\$0.00
	BASF Intertrade	7100-000	\$3,944.15	\$0.00	\$0.00	\$0.00

Corporation						
Biesterfield Internationa	7100-000	\$6,738.75	\$0.00	\$0.00	\$0.00	
Blue Ocean Brokerage LLC	7100-000	\$121,150.00	\$0.00	\$0.00	\$0.00	
BP Products North America	7100-000	\$2,472.08	\$0.00	\$0.00	\$0.00	
CGI Inc	7100-000	\$827.40	\$0.00	\$0.00	\$0.00	
CNext \$2404 S-Trenue B/D	7100-000	\$1,000.00	\$0.00	\$0.00	\$0.00	
CT Corporation	7100-000	\$591.67	\$0.00	\$0.00	\$0.00	
Dinowic Pte Ltd.	7100-000	\$291.67	\$0.00	\$0.00	\$0.00	
Fusion Brokerage USA, Inc.	7100-000	\$8,060.00	\$0.00	\$0.00	\$0.00	
Gardere Wynne Sewell LLP	7100-000	\$73,107.06	\$0.00	\$0.00	\$0.00	
GBH CPAs, PC 24 E	7100-000	\$1,500.00	\$0.00	\$0.00	\$0.00	
Henry & Company, PC	7100-000	\$6,378.25	\$0.00	\$0.00	\$0.00	
IHS Global, Inc.	7100-000	\$5,170.10	\$0.00	\$0.00	\$0.00	
Inertrust former - ATC Trustees	7100-000	\$1,191,678.00	\$0.00	\$0.00	\$0.00	
Inspectorate America	7100-000	\$168.84	\$0.00	\$0.00	\$0.00	
Intertek Testing, Inc.	7100-000	\$9.00	\$0.00	\$0.00	\$0.00	
Jim Jordan and Associates, LLP	7100-000	\$0.03	\$0.00	\$0.00	\$0.00	
Jones Express	7100-000	\$347.76	\$0.00	\$0.00	\$0.00	
Jose Javier Carrero Ubr.	7100-000	\$0.10	\$0.00	\$0.00	\$0.00	
Kirby Inland Marine, LP	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	
Sojitz Corporation of America	7100-000	\$0.09	\$0.00	\$0.00	\$0.00	
Tauber Petrochemical	7100-000	\$0.20	\$0.00	\$0.00	\$0.00	
Vitol Inc.	7100-000	\$26,416.31	\$0.00	\$0.00	\$0.00	
TOTAL GENERAL UNSECURED CLAIMS		\$1,731,409.15	\$3,007,724.50	\$3,007,724.50	\$853,220.77	

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit 8

Case No.: 15-33422-H1-7
Case Name: TRADAX ENERGY, INC.
For the Period Ending: 2/27/2019

Trustee Name: Allison D. Byman
Date Filed (f) or Converted (c): 06/29/2015 (f)
\$341(a) Meeting Date: 08/06/2015
Claims Bar Date: 12/27/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 Refund for Overpayment -TWC (u)	Unknown	\$0.00		\$14.58	FA
2 Unclaimed Property Recovered from the State of Texas (u)	Unknown	\$363,952.57		\$363,952.57	FA
3 Amegy Bank Account	\$108.07	\$108.07		\$0.00	FA
Asset Notes: Will abandon pursuant to 554(c) as burdensome to the Estate.					
4 Security Deposit (Belastingdienst Netherlands)	\$12,104.00	\$12,104.00		\$0.00	FA
Asset Notes: Will abandon pursuant to 554(c) as burdensome to the Estate. It is likely the deposit was offset against back rents owed by the Debtor. It would not be cost effective to the creditors of the Estate for the Trustee to liquidate the Estate's interest in this asset. The creditors of the Estate would not benefit from any liquidation of the assets by the Trustee.					
5 Tradax Energy Inc. Retirement Trust Account	\$0.00	\$0.00		\$0.00	FA
Asset Notes: Will abandon pursuant to 554(c) as burdensome to the Estate since the value of the asset on the date of filing was \$0.00.					
6 Account Receivables	\$0.00	\$0.00		\$0.00	FA
Asset Notes: Will abandon pursuant to 554(c) as burdensome to the Estate since the value of the asset was \$0 on the date of filing.					
7 637 License which registers Tradax with IRS as fuel blender	\$0.00	\$0.00		\$0.00	FA
Asset Notes: Will abandon pursuant to 554(c) as burdensome to the Estate since the value of the asset was \$0 on the date of filing.					
8 1994 Toyota Landcruiser	\$1,000.00	\$1,000.00		\$0.00	FA
Asset Notes: Will abandon pursuant to 554(c) as burdensome to the Estate. It would not be cost effective to the creditors of the Estate for the Trustee to liquidate the Estate's interest in this asset. The time and expense that the Trustee would incur would exceed the value of the asset. The creditors of the Estate would not benefit from any liquidation by the Trustee.					
9 Office equipment, furnishings and supplies	\$400.00	\$400.00		\$0.00	FA
Asset Notes: Will abandon pursuant to 554(c) as burdensome to the Estate. The time and expense that the Trustee would incur to liquidate the Estate's interest in this asset would exceed the value of the asset. The creditors of the Estate would not benefit from any liquidation by the Trustee.					
10 Expenses Due from Shareholder (to be recovered in Adv. No. 16-3284 at Asset No. 11)	\$0.00	\$0.00		\$0.00	FA
11 Adv No. 16-03284; Byman, Trustee vs. Walter Huybregts, et al	\$0.00	\$1,500,000.00		\$448,457.14	FA
Asset Notes: 01/29/18; #86; Partial Summary Judgment; Judgment entered vs. Walter Huybregts for \$448,457.14 and Tradax Green Energy, LLC for \$618,041.38; collection underway against Walter Huybregts; Trustee to abandon judgment Tradax Green Energy as uncollectible; Water Huybregts has filed an appeal to District Court. Case No. 4:18-cv-895 was dismissed by the District Court on July 19, 2018 [docket no. 7; Order of Dismissal]					
12 Refund; Energy Trading (u)	Unknown	\$0.00		\$365,496.45	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit 8

Case No.: 15-33422-H1-7
Case Name: TRADAX ENERGY, INC.
For the Period Ending: 2/27/2019

Trustee Name: Allison D. Byman
Date Filed (f) or Converted (c): 06/29/2015 (f)
§341(a) Meeting Date: 08/06/2015
Claims Bar Date: 12/27/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding unknown value)					<u>Gross Value of Remaining Assets</u>
	<u>\$13,612.07</u>	<u>\$1,877,564.64</u>		<u>\$1,177,920.74</u>	<u>\$0.00</u>

Major Activities affecting case closing:

01/08/2019 NFR filed
03/31/2018 Judgment obtained via Partial Motion for Summary Judgment; collection underway via appeal to district court taken by defendant; case not closeable.
09/30/2017 Adversary against shareholders still pending; trial date anticipated in late 2018; case not closeable.

Initial Projected Date Of Final Report (TFR): 12/31/2016Current Projected Date Of Final Report (TFR): 06/30/2019/s/ ALLISON D. BYMAN

ALLISON D. BYMAN

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-33422-H1-7
Case Name: TRADAX ENERGY, INC.
Primary Taxpayer ID #: **_***9610
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/29/2015
For Period Ending: 2/27/2019

Trustee Name: Allison D. Byman
Bank Name: GREEN BANK
Checking Acct #: *****2201
Account Title: Checking
Blanket bond (per case limit): \$62,600,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/16/2015	(1)	Texas Comptroller of Public Accounts	Proceeds; Refund	1229-000	\$14.58		\$14.58
12/31/2015		Green Bank	Bank Service Fee	2600-000		\$0.01	\$14.57
01/29/2016		Green Bank	Bank Service Fee	2600-000		\$0.02	\$14.55
02/29/2016		Green Bank	Bank Service Fee	2600-000		\$0.02	\$14.53
03/31/2016		Green Bank	Bank Service Fee	2600-000		\$0.02	\$14.51
04/29/2016		Green Bank	Bank Service Fee	2600-000		\$0.02	\$14.49
05/31/2016		Green Bank	Bank Service Fee	2600-000		\$0.02	\$14.47
06/30/2016		Green Bank	Bank Service Fee	2600-000		\$0.02	\$14.45
07/29/2016		Green Bank	Bank Service Fee	2600-000		\$0.02	\$14.43
08/31/2016		Green Bank	Bank Service Fee	2600-000		\$0.02	\$14.41
09/20/2016	(2)	Texas Comptroller of Public Accounts	Proceeds; Unclaimed Funds	1229-000	\$363,952.57		\$363,966.98
09/30/2016		Green Bank	Bank Service Fee	2600-000		\$227.36	\$363,739.62
10/06/2016	3001	International Sureties, Ltd.	Bond #016071777	2300-000		\$2.62	\$363,737.00
10/31/2016		Green Bank	Bank Service Fee	2600-000		\$549.09	\$363,187.91
11/30/2016		Green Bank	Bank Service Fee	2600-000		\$567.17	\$362,620.74
12/30/2016		Green Bank	Bank Service Fee	2600-000		\$585.16	\$362,035.58
01/31/2017		Green Bank	Bank Service Fee	2600-000		\$584.21	\$361,451.37
02/23/2017	3002	C-Mack Services, Inc.	Inv #'s 00.27899, 00.27900, 00.27901	2990-000		\$105.00	\$361,346.37
02/28/2017		Green Bank	Bank Service Fee	2600-000		\$526.82	\$360,819.55
03/09/2017	3003	Brannon Law Firm	03/08/2017; #31	*		\$50,275.94	\$310,543.61
			Brannon Law Firm \$(48,650.00)	3210-000			\$310,543.61
			Brannon Law Firm \$(1,625.94)	3220-000			\$310,543.61
03/31/2017		Green Bank	Bank Service Fee	2600-000		\$567.50	\$309,976.11
04/28/2017		Green Bank	Bank Service Fee	2600-000		\$451.80	\$309,524.31
05/31/2017		Green Bank	Bank Service Fee	2600-000		\$499.47	\$309,024.84
06/30/2017		Green Bank	Bank Service Fee	2600-000		\$514.75	\$308,510.09
07/31/2017		Green Bank	Bank Service Fee	2600-000		\$465.72	\$308,044.37
08/31/2017		Green Bank	Bank Service Fee	2600-000		\$497.09	\$307,547.28
SUBTOTALS					\$363,967.15	\$56,419.87	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-33422-H1-7
Case Name: TRADAX ENERGY, INC.
Primary Taxpayer ID #: **_***9610
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/29/2015
For Period Ending: 2/27/2019

Trustee Name: Allison D. Byman
Bank Name: GREEN BANK
Checking Acct #: *****2201
Account Title: Checking
Blanket bond (per case limit): \$62,600,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/06/2017	3004	Brannon Law Firm	09/05/17; #38	*		\$46,881.08	\$260,666.20
			Brannon Law Firm \$(40,025.00)	3210-000			\$260,666.20
			Brannon Law Firm \$(6,856.08)	3220-000			\$260,666.20
09/07/2017	(12)	US Treasury- Customs and Border Protection	Proceeds; Refund	1229-000	\$223,763.21		\$484,429.41
09/12/2017	(12)	United States Treasury	Proceeds; Tax Refund	1229-000	\$141,733.24		\$626,162.65
09/12/2017	3005	Payment Processing Services, LLC	03/16/17; #33	3991-500		\$36,549.65	\$589,613.00
09/29/2017		Green Bank	Bank Service Fee	2600-000		\$851.22	\$588,761.78
10/03/2017	3006	International Sureties, Ltd.	Bond #016071777	2300-000		\$189.04	\$588,572.74
10/31/2017		Green Bank	Bank Service Fee	2600-000		\$919.21	\$587,653.53
11/30/2017		Green Bank	Bank Service Fee	2600-000		\$917.70	\$586,735.83
12/29/2017		Green Bank	Bank Service Fee	2600-000		\$946.81	\$585,789.02
01/31/2018		Green Bank	Bank Service Fee	2600-000		\$945.28	\$584,843.74
02/28/2018		Green Bank	Bank Service Fee	2600-000		\$852.42	\$583,991.32
03/01/2018	3007	The Claro Group	02/28/18; #48	3210-600		\$38,330.00	\$545,661.32
03/01/2018	3008	The Brannon Law Firm	02/28/18; #47	*		\$37,371.00	\$508,290.32
			The Brannon Law Firm \$(34,900.00)	3210-000			\$508,290.32
			The Brannon Law Firm \$(2,471.00)	3220-000			\$508,290.32
03/15/2018	3009	KenWood & Associates, PC	02/22/18; #45	*		\$16,455.20	\$491,835.12
			KenWood & Associates, PC \$(16,258.00)	3410-000			\$491,835.12
			KenWood & Associates, PC \$(197.20)	3420-000			\$491,835.12
03/30/2018		Green Bank	Bank Service Fee	2600-000		\$897.10	\$490,938.02
04/05/2018	3010	The Brannon Law Firm	03/28/18; #58	3210-000		\$8,925.00	\$482,013.02
04/30/2018		Green Bank	Bank Service Fee	2600-000		\$732.28	\$481,280.74
05/29/2018	(11)	Walter Huybrechts	03/06/18; #91 (Adv. No. 16-03284)	1241-000	\$100,000.00		\$581,280.74
05/31/2018		Green Bank	Bank Service Fee	2600-000		\$813.08	\$580,467.66
06/29/2018		Green Bank	Bank Service Fee	2600-000		\$936.69	\$579,530.97
07/31/2018		Green Bank	Bank Service Fee	2600-000		\$905.02	\$578,625.95

SUBTOTALS

\$465,496.45

\$194,417.78

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-33422-H1-7
Case Name: TRADAX ENERGY, INC.
Primary Taxpayer ID #: **_***9610
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/29/2015
For Period Ending: 2/27/2019

Trustee Name: Allison D. Byman
Bank Name: GREEN BANK
Checking Acct #: *****2201
Account Title: Checking
Blanket bond (per case limit): \$62,600,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/22/2018	(11)	Walter Huygbregts	3/6/18; #91; (Adv. No. 16-03284)	1241-000	\$250,000.00		\$828,625.95
08/23/2018	(11)	Walter Huygbregts	3/6/18; #91; (Adv. No. 16-03284)	1241-000	\$98,457.14		\$927,083.09
08/31/2018		Green Bank	Bank Service Fee	2600-000		\$1,272.90	\$925,810.19
10/01/2018	3011	International Sureties, Ltd.	Bond #016071777	2300-000		\$277.73	\$925,532.46
10/02/2018	3012	Walker & Patterson, PC	10/01/18; #69	*		\$5,303.46	\$920,229.00
			Walker & Patterson, PC \$(5,070.00)	3210-000			\$920,229.00
			Walker & Patterson, PC \$(233.46)	3220-000			\$920,229.00
10/31/2018	3013	KenWood & Associates, PC	10/26/18; #73	*		\$5,561.68	\$914,667.32
			KenWood & Associates, PC \$(5,314.60)	3410-000			\$914,667.32
			KenWood & Associates, PC \$(247.08)	3420-000			\$914,667.32
02/01/2019	3014	Allison D. Byman	Trustee Compensation	2100-000		\$58,587.62	\$856,079.70
02/01/2019	3015	Allison D. Byman	Trustee Expenses	2200-000		\$2,338.90	\$853,740.80
02/01/2019	3016	Harris County et al	Interim Distribution on Claim #: 1;	5800-000		\$520.03	\$853,220.77
02/01/2019	3017	Samsung C&T America Inc	Interim Distribution on Claim #: 2;	7100-000		\$213,436.93	\$639,783.84
02/01/2019	3018	Koch Supply & Trading LP	Interim Distribution on Claim #: 3;	7100-000		\$639,783.84	\$0.00

SUBTOTALS \$348,457.14

\$927,083.09

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-33422-H1-7
Case Name: TRADAX ENERGY, INC.
Primary Taxpayer ID #: **_***9610
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/29/2015
For Period Ending: 2/27/2019

Trustee Name: Allison D. Byman
Bank Name: GREEN BANK
Checking Acct #: *****2201
Account Title: Checking
Blanket bond (per case limit): \$62,600,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$1,177,920.74	\$1,177,920.74	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$1,177,920.74	\$1,177,920.74	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$1,177,920.74	\$1,177,920.74	

For the period of 6/29/2015 to 2/27/2019

Total Compensable Receipts:	\$1,177,920.74
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,177,920.74
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$1,177,920.74
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,177,920.74
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 12/16/2015 to 2/27/2019

Total Compensable Receipts:	\$1,177,920.74
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,177,920.74
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$1,177,920.74
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,177,920.74
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-33422-H1-7
Case Name: TRADAX ENERGY, INC.
Primary Taxpayer ID #: **_***9610
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/29/2015
For Period Ending: 2/27/2019

Trustee Name: Allison D. Byman
Bank Name: GREEN BANK
Checking Acct #: *****2201
Account Title: Checking
Blanket bond (per case limit): \$62,600,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET
DISBURSEACCOUNT
BALANCES

\$1,177,920.74

\$1,177,920.74

\$0.00

For the period of 6/29/2015 to 2/27/2019

Total Compensable Receipts: \$1,177,920.74
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$1,177,920.74
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$1,177,920.74
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,177,920.74
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 06/29/2015 to 2/27/2019

Total Compensable Receipts: \$1,177,920.74
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$1,177,920.74
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$1,177,920.74
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,177,920.74
Total Internal/Transfer Disbursements: \$0.00

/s/ ALLISON D. BYMAN

ALLISON D. BYMAN